



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 16-1382 **Version:** 1 **Name:** FY15 4th Quarter - Open Findings Status Report
January 2016
Type: Report **Status:** Filed
File created: 1/27/2016 **In control:** Audit Committee
On agenda: 2/10/2016 **Final action:** 3/2/2016
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY15 4th Quarter - Open Findings Status Report

Report Period: January 2016

Summary: Status of open audit findings and recommendations.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. OCA FY15 4th Quarter Open Findings Report

Date	Ver.	Action By	Action	Result
3/2/2016	1	Board of Commissioners	receive and file	Pass
3/1/2016	1	Audit Committee	recommend for receiving and filing	Pass
2/10/2016	1	Board of Commissioners	refer	Pass